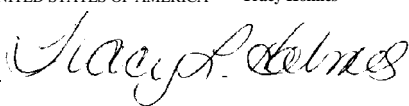


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>N00383-02-G-003H</b>			2. DELIVERY ORDER NO. <b>UBCR</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAY 27</b>		4. REQUISITION/PURCH REQUEST NO. <b>See Schedule</b>		5. PRIORITY <b>DOA1</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCACBA (614)692-7500 / FAX: (614)692-6929 E-mail: Brian.Kennedy@dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA SANTA ANA ROOM 813A 34 CIVIC CENTER PLAZA SANTA ANA CA 92701-4056</b>			CODE <b>S0513A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>PARKER HANNIFIN CUSTOMER SUPPORT IN 14300 ALTON PRKY IRVINNE CA 92618 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>			CODE <b>59211</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>220 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>						
							13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>HQ0339</b>			CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
					<b>HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381 EFT: T</b>								
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 APR 15, M2004044618</b> and furnish the following on terms specified herein.									
				<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 2</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Tracy Holmes</b>		PCCPBX		25. TOTAL		<b>\$ 6019.54</b>	
						BY: 		TRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								27. OTHER NO.		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: N00383-02-G-003H-UBCR	PAGE 2	OF 7	PAGES
<p>Supplies and Packaging - Inspection and Acceptance Address: 26055</p> <p>Admin Office for Supplies and Packaging: S3309A</p> <p>S3309A CMDR DCMC LONG ISLAND</p> <p>605 STEWART AVE GARDEN CITY LI NY 11530-4761</p> <p>10 DAYS ADDED TO QUOTED DELIVERY IN LIEU OF AWARDING ARO.</p> <p>EARLY INCREMENTAL DELIVERIES ARE ACCEPTABLE.</p> <p>ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT N00383-02-G-003H APPLY AND REMAIN IN EFFECT.</p>				

## CONTINUATION SHEET

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N00383-02-G-003H-UBCR

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## SECTION B

PR YPE04096000029  
NSN 5998-00-826-9332

## ITEM DESCRIPTION:

## ELECTRONIC COMPONENT

FOR PRINTED CIRCUIT BOARDS OR PRINTED WIRING  
BOARDS WHERE MIL-PRF-55110(FORMERLY MIL-P-55110)  
OR MIL-P-50884 IS CITED, IT IS RECOMMENDED THAT  
MIL-PRF-31032 BE UTILIZED. MIL-PRF-55110 IS  
PRESENTLY INACTIVE FOR NEW DESIGNS AND HAS BEEN  
REPLACED BY MIL-PRF-31032. MIL-P-50884 WILL  
BECOME INACTIVE FOR NEW DESIGNS AND REPLACED  
BY MIL-PRF-31032. SINCE THERE CURRENTLY IS NO  
EQUIVALENT DOCUMENT FOR THE CANCELLED MIL-S-  
13949 (FORMERLY MIL-P-13949), DSCC RECOMMENDS  
THAT THE CONTRACTOR HAVE A METHOD OF ASSURING  
THAT LAMINATE MATERIALS USED IN CONJUNCTION WITH  
DSCC CONTRACTS BE AT LEAST EQUIVALENT IN QUALITY  
AND RELIABILITY TO THAT WHICH WAS AVAILABLE  
PRIOR TO THE CANCELLATION OF MIL-S-13949 ON  
NOVEMBER 30, 1998.

PARKER HANNIFIN CORP

(59211) P/N 576-170-001

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04096000029	0001	1	EA	\$3009.77000	\$3009.77

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = M:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

CONTINUED ON NEXT PAGE

## SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 02

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) DTW45V40833948 XXX

RDD A02 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ TP 2

SUP ADD DA4KDH SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A31 DIST N01 ADV 2L FC NL

\* \* \* \* \*

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPE04124000010	0001	1	EA	\$3009.77000	\$3009.77

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = M:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 02

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SECTION B

PARCEL POST ADDRESS:

FMS REQ'T  
CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) DTW45V41133389 XXX  
RDD A02 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT  
PROJ TP 2  
SUP ADD DA4KDH SIG L

FOR GOVERNMENT USE ONLY: IPD 06

DIC A31 DIST N01 ADV 2L FC NL

\*\*\*\*\*

REMIT PAYMENT TO:

PARKER HANNIFIN  
CUSTOMER SUPPORT DIVISION  
7969 COLLECTION CENTER DR  
CHICAGO IL 60693

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CONTINUATION SHEET		Order Number: N00383-02-G-003H-UBCR	PAGE 7	OF 7	PAGES
<b>A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <a href="http://DIBBS.dscc.dla.mil/refs/provclauses">http://DIBBS.dscc.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)  (X) (Vendor Fill-in) Same as above  ( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in) ALL			
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC</b>  <b>E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN 2001) DSCC</b>  INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY: SUPPLIES ( ) Office Administering Order/Contract Applicable to CLIN(s): _____  (X) Other S3309A  Applicable to CLIN(s): ALL  PACKAGING ( ) Office Administering Order/Contract Applicable to CLIN(s): _____  (X) Same as for Supplies  ( ) Other  Applicable to CLIN(s): ALL			
<b>SECTION B</b>  Basic Ordering Agreement or Contract Effective Dates 01/16/03 through 01/15/06 .  ( ) Price List No. _____ dated **/**/**. (x) Quote/Ref. No. M20040444618 dated 04/16/04 .  (x) FOB Origin - Clin(s) All  (x) FOB Origin Shipping Point: Smithtown, NY  ( ) FOB Destination - Clin(s)  ( ) PAS Serial No.  ( ) NIB/NISH Allocation No.  (x) Firm Fixed Price  ( ) Firm Fixed Price w/EPA					
<b>SECTION D</b>  <b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>					
<b>SECTION E</b>  <b>E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR</b>  <b>E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR</b>  <b>E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS</b>  <b>E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC</b>  (c) Inspection Points:  SUPPLIES ( ) (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)  (x) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) PARKER HANNINFIN (26055) (Vendor Fill-in) 300 MARCUS BLVD (Vendor Fill-in) SMITHTOWN, NY 11787 (Vendor Fill-in)  Applicable to CLIN(s): _____ (Vendor Fill-in) ALL  PACKAGING		<b>SECTION F</b>  <b>F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD</b>  <b>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</b>  <b>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</b>  <b>SECTION I</b>  <b>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</b>  <b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b>  <b>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</b>			